Accounting Use: Transfer Date:

____ Method: _

						17.1	
oate: 02/03	3/23					Firs	StService
nancial Insti	lution: N	IETRO	POLI	TAN	BANK		
ank Account	Number: 0	4990110	31		Bank	GL Number:	21140
	r/ Withdraw th ccount abov		\$ 1,200.00 posited to the				re/reconstruction 3495833060
*Issue check po	iyable to ass	ociation na	med above	and se	end to 15241 L	aguna Canyon	Rd, Irvine, CA 92
unds to Pay \	/endor: co	mplete this s	ection if invo	ice has	not been paid y	et.	
Vendor Name	FIRST	CALL	PLUMB	ING	*One vendo	r per REA forr	n, please.
Invoice Number	Reserv GL Co	de Des	erve GL scription	Des	cription for us	se of funds	Amount
1453	N22991	CLEA	ANED THE	2316 AN	MERICAN RIVER		1,200
					Tota	of invoices	\$ 1,200
ecode from	Operating	to Reserv perating acc	e/Recons	structio	on Expense:	Complete this se	ection if invoice
s already been p	Check#	Date of Check	From Operatin		To Reserve GL Code	Reserve Description	Amount
as already been p	Check#	200		g GL	GL Code	Description	
Vendor		Check	Operatin	ig GL	GL Code Total of reco	Description de expenses	\$ 0
Vendor Vendor Authorization y our signatures	15: At least tw	Check	Operatin	ig GL	GL Code Total of reco	Description de expenses	\$ C
Vendor Vendor Uthorization Our signatures uthorize this tran	15: At least tw	Check	Operatin	ig GL	GL Code Total of reco	Description de expenses	\$ C
Vendor Vendor uthorization our signatures	15: At least tw	Check	Operatin	nembers	GL Code Total of reco	Description de expenses	\$ C

Journal Entry#

Date

Bank Coord Init:

Service Technician Signature X

hereby state that the above work has been done in a workmanlike manner and to the applicable building codes.

Milke Bunson

Date

1-23-23

SIGNATURE X

ment required on contract.
ACCEPTANCE

Coupon

1200-

CALL FOR A CREE SCYLINATE	FAST • FRIENDLY • DEPENDABLE	SEWER CANDOS SERVICE PLUM SPECIALIZING IN SEWER REPARR 8 THENCHLESS REPLACEMENT
		THE PART

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PHONE	NID B	A ADDRESS	34/41
	Sacramento	23th American Rover dr.	Nepanthe
E-MAR.	SMICE	er.	
	24	100	HOME IMPROVI
1000 COLLEGE	APPROXIMATE START DATE	100 AYS DATE 1.23-23	IPROVEMENT CONTRACT NO 114

		S INNE	HO.	HOME IMPROVEMENT CONTRACT NO	20 11453
	かんと	NACOCATA STREET		М	11700
	次にこれ	Sax Camunto	SIMICA STATE	ZP APPROXIMATE	
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E	INAWIN IN THE LIBERT SECTION OF THE LIBERT S	FIRST CALL IN INVARING & SERVICE INC. O PHONE	PO.# CONTACT	D OMALIKU II HATTE	Win
TE	4256 Eckersley Wa plumbermikeb Byaho	### DIAGNOSIS ### A256 Eckersley Way, Roseville, CA 95747 ##################################	Shorm alkain in the	Allay	
4 N	TASK# WARRANTY	DESCRIPTION OF PRODUCTS, SE	DESCRIPTION OF PRODUCTS, SERVICES, MATERIALS & EQUIPMENT	Pendak.	yal flate
R	0	Chancel the catch basic with what o	Asphalt of Clean the	pipe using their	1200-
GUI		Hydro Jetter & mspected the pipe			
ON		# Tob preluded all parts of 1	labor.		
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1 S F	RECOMMENDATIONS	N 2	2991		
SAT					
R	AUTHORIZATION OF WOF	AUTHORIZATION OF WORK PAYMENT OF THIS INVOICE/CONTRACT DUE UPON COMPLETION OF WORK You are entitled to a completely filled in copy of this agreement, signed INSPECTION OFFERED:	You are entitled to a completely filled in copy	tely filled in copy of this agreement, signed INSPECTION	OFFERED:
ME	AUTHORIZATION TO PROCEED W of the premises at which the w use such labor and materials as	AUTHORIZATION TO PROCEED WITH ABOVE RECOMMENDATION—I, the undersigned, am owner/authorized representative/tenant by both you and the Contractor, before any work may be started. of the premises at which the work mentioned above is to be done. Thereby authorize you to perform Recommendation, and to use such labor and materials as you deem advisable. A monthly service charge of 1 ½ will be added after 10 days. Lagree to pay The law requires that the Contractor gives you a notice explaining your	by both you and the Contractor, before any work may be started. The law requires that the Contractor gives you a notice explaining	ork may be started.	DECLINED
TO	reasonable attorney's fee and c times the amount of the check, Section 1719, plus the face valu	reasonable attorney's fee and court costs in the event of legal action. If my check does not dear, I realize I could be liable for 3 times the amount of the check, in no case more than \$1,500 and in no case less than \$100 all set forth in the California Civil Code if the check, in no case more than \$1,500 and in no case less than \$100 all set forth in the California Civil Code if the check and court costs. Thave read this contract, including the terms and conditions on the 1the Three-Day Right to Cancel."	right to cancel. Initial below if the contractor the Three-Day Right to Cancel."	₩,	A FREE HOME PLUMBING
US	to Owner. All parts will be remo	to Owner. All parts will be removed from premises and discarded unless otherwise specified herein. to Owner. All parts will be removed from premises and discarded unless otherwise specified herein.	A notice concerning Commercial G	INSPECTION IS NOT OTHERD I eneral Liability insurance is attached to this contract. AM ENTITLED TO 5% DISCOUNT formnessestion insurance is attached to this contract. On Jin To 455 DISCOUNT	O 5% DISCOUNT
(AUTHORIZED SIGNATURE X	ER'S LIC, NO. EXP. DATE	ACCEPTANCE OF WORK PERFORMED — I find the service and materials rendered and installed in connection with the above mentioned to have been completed in a	ervice and materials rendered Down Payment	
	PRINT		satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete contract price/minimum charge. I agree	on this contract in the space CAP CAP	
	☐ Cash ☐ Check #	CREDIT CARD NUMBER C/CV CODE EXP. DATE	to pay reasonable attorney's fee and court costs in the event of legal action. A monthly service charge of 1 1/2% will be added after 10 days, I acknowledge that I have read and	event of legal action. A monthly Senior Discount mowledge that I have read and	
			received a regime copy of this contract and have lead the worke to owner, and state-	the worker to owner' quo state. Corbou	